5/29

DART AEROSPACE LTD.	Work Order :	23754
Description: 205 Skid Tube `l' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	4

Step	Location	Procedure	By,	Date	ary
1	EXPEDITING	Issue Work Order Dug not required PF 03.01.23	#	05.07.06	4
2	METAL	Cut D2500-3 to length: 99.5"  Batch 621570	BI-	05.07.13	4
3	METAL	Use Jig DT 8093 to drill pilot holes ≠ 30 Open to 0.625" diameter using a uni-bit	BE	05.07.13	4
4	METAL	Acid Etch and Alodine per QSI 005 4.1	Mc	05.7-18	4
5	QC	Level 5 inspection	PD	05.0778	u
6	STORES	Identify and Stock	B6	10.5-08-02	4
7	EXPEDITING	Close W/O 33.44 Cost / part: 34.27	3	05/08/03 05/08/03	4

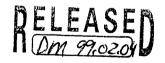
Rev	Date	Change	Revised By	Approved By
В	98.01.19			
С	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	A
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	163

## MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector	Date



Jul 10.3

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву		Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC Section A		Corrective Action Section B	Verification	Annaval	Approval	
DATE	STEP		Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Approval Design Mgr	QC Inspector
						**************************************		
:								

Part No:	PAR #:	Fault Category: N	CR:	Yes No DQA:	Date: <u>05/08/03</u>
NOTE: Date & initial all entries			(	QA: N/C Closed:	Date:

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jul 05, 2005 01:35 pm

Work Order No : 0023754 : D2596 Department Code:

Project Name Project For : WK529 Burden Flags : NNNNNNN WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

Invoice Date : House Part Number: D2596

Invoice Number : Description : 205 Web

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: 4
Amount Done: 0
Start Date: 07-05-05 Order Entry No :

OE Value : 0.00 Start Date

Est Finish Date : 07-21-05

Est Mark Up : 0.000% Act Finish Date : Actual Mark Up : 0.000% Drawings Reqd : No

Ok for Approval :

Selling Cost :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted		To Post	
Material Cost	:=:	0.00	0.00	0.00	0.00		0.00	
Engineering Hours	:	0.00	0.00	0.00				
Engineering Cost	:	0.00	0.00	0.00	0.00	<b>\sigma</b> .	0.00	
Production Hours	:	0.00	0.00	0.00	<b>A</b>	•		
Production Cost	:	0.00	0.00	0.00	0.00		0.00	
Packaging Hours	:	0.00	0.00	0.00	•			
Packaging Cost	:	0.00	0.00	0.00	0.00		0.00	
OverHead Hours	:	0.00	0.00	0.00				
OverHead Cost	:	0.00	0.00	0.00	0.00		0.00	
CNC Hours	:	0.00	0.00	0.00				
CNC	:	0.00	0.00	0.00	0.00		0.00	
Misc. Hours	:	0.00	0.00	0.00				
Misc.	:	0.00	0.00	0.00	0.00		0.00	
		========	========					
Burden	:	0.00	0.00	0.00				
	-	=========	=========	======				
Total Cost	:	0.00	0.00	0.00				
Mark up	:	0.000	0.000	2.2.2				

0.00

Actual Estimated Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00

0.00